EE/Ele/RR N/WO/ 48/2018-19, Dt 19-07-2018, Budget Head:- P0300
JOB-Code:- 017-16-000002,
10th RA Bill.

M. A. R. 57 (Rule 116) No. E 365251

Measurement Book

Operation and Maintenance of St. Lighting System in Ward No:- 17- (P: Poole (P: Brindavana Nagar) package R4 of RR-Nagar Zone,

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency... M/S. Prema Electrical Enterprises.

Date of commencement of work... From:- 10-05-2020 TO 09/11/2020=(6M)

Reference to last Measurement 8	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	i) Operation and Maintenance of replacement of damaged/failed tubes, chokes, ignitors, capacitors, switches, wires, Holders, Starter etc as per specification of schedule-"B" 40w tube,					Street Light System including components like lamps (i) Poles with 36/40W	
	→	60 Nos x 12 = 50 x 6 M =				4500=00	
	ii) poles with 250W Hpsv lamps complete with luminaries lamp control gear and all accessories.						
	→	885 Nos x 102 = 25 x 6M =				5,42,948=00	
	Operations & maintenance of Automatic turn on switching units including replacement of electrical gadgets					such as MCB's	

M. A. R. 57 (Rule 116) No. E 365252

Measurement Book

..... From ..... To .....

Name of work .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Reference to last Measurement 8	Full description, etc, of work 2	Number 3	Dimensions Length 4	Dimensions Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
MS Box	On/Off of lights day time burning of displaying of mainpower of equivalent				=	lights, shortage in 6000=00	
09=00			Total (13)		=	17319	
17=00							
MD (44) materials	Sd/- J.E.					Rs 8 lakhs only AEE (Ele.) OS Prepared	
Treasury Switching							

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Adjustments Details

IT..... 5659-00.
CGST..... 5053-00
SGST..... 5053-00.
CBF..... 566-00.
FSD..... 98097-00.
LC..... 5659-00.
FINE..... 6000-00.
SCWP 11319-00.
TOTAL..... 67606-00.
NETT..... 498341-00.

Passed for Rs 565947-00. Only
Nett Cheque Rs 498341-00. Only
Adjustment Rs 67606-00. Only
Rs in Words Four lakhs, Ninety eight thousand three hundred forty one only.

Accts Supdt
RRNZ
BBMP

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